

GOVERNMENT OF TELANGANA
ABSTRACT

E.F.S. & T. Department – Telephone charges of **Rs.480/-** towards Telephone Idea No.**9948397512** used by Additional Secretary to Govt., E.F.S & T. Department for the period of **from 04.07.2014 to 03.08.2014 (i.e. for the month of July, 2014)** – Expenditure – Sanctioned – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.RT.No. 39

Dated:13-08-2014.

Read the following:-

1. G.O. Ms. No. 583, GA (OP-III) Dept., dated: 26-10-1988.
2. Invoice Number, No.0181378184, Dt. 04.08.2014.

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ORDER:-

Sanction is hereby accorded for payment of **Rs.480/- (Rupees Four Hundred and Eighty only)** towards the Telephone charges of the Mobile No. **9948397512** used by Additional Secretary to Govt., E.F.S & T. Department for the period **from 04.07.2014 to 03.08.2014 (i.e. for the month of July, 2014).**

2. The expenditure sanctioned above shall be debited to Head of Account 3451-Secretariat Economic Services - 090-Secretariat - 020-EFS&T Department - 130-Office expenses - 131-Utility Payments.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the above said sanctioned amount and credit in favour of M/s. Idea Cellular Ltd., Bank Account – No.0142003046601, IDBI Bank Ltd., Basheer Bagh, Hyderabad, IFSC Code. IBKL0000002 & MICR Code.500259004 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

C. PARVEEN BAIG
ADDITIONAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department.
The Deputy PAO, Secretariat Branch, Hyderabad.
The M/s. Idea cellular Ltd., Basheer Bagh, Hyd.-500001.

Copy to:-

P.A. to Addl. Secretary to Govt., EFS&T Dept.,
SF/SC.

//FORWARDED :: BY ORDER //

SECTION OFFICER